

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 5						
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5						
DAAE20-99-D-0045		0002		2000MAR09		SEE SCHEDULE								
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB						
TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309) 782-3656 ROCK ISLAND IL 61299-7630  EMAIL: BINDEWALDG@RIA.ARMY.MIL			W52H09	DCMC NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013			S3310A	<input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other						
				SCD A PAS NONE ADP PT SC1012			(See Schedule if other)							
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is						
TRI TECHNOLOGIES 17 N BLEEKER ST MT VERNON NY 10550-1802			06MA8			SEE SCHEDULE		<input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned						
TYPE BUSINESS: Other Small Business Performing in U.S.						12. Discount Terms								
14. Ship To						15. Payment Will Be Made By		Mark All Packages And Papers With Contract Or Order Number						
SEE SCHEDULE						DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077								
16. T O Y R P D E E R O F			Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
			Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
			Name Of Contractor			Signature		Typed Name And Title		Date Signed				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:														
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE														
18. Item No.		19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount			
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders												
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America					25. Total		\$99,288.00		
					By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814					Contracting/Ordering Officer				
26. Quantity In Column 20 Has Been							27. Ship. No.		28. D.O. Voucher No.		30. Initials			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____							<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
36. I certify this account is correct and proper for payment							<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-D-0045/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> TRI TECHNOLOGIES		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR A QUANTITY OF 252 EACH DEFLECTOR ASSEMBLIES. DELIVERIES WILL BE A TOTAL OF 176 EACH TO RED RIVER AND 76 EACH TO NEW CUMBERLAND. DELIVERIES WILL BEGIN 31 AUG 2000 AT A RATE OF 30 PER MONTH.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0045/0002 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: TRI TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	252	EA	\$ 394.00000	\$ 99,288.00
	NSN: 1015-01-355-5597 NOUN: DEFLECTOR ASSEMBLY FSCM: 19200 PART NR: 12929075 SECURITY CLASS: Unclassified PRON: M101A296M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEE63  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090054H671 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 31-AUG-2000  002 30 31-OCT-2000  003 14 29-DEC-2000  004 30 31-JAN-2001  005 30 28-FEB-2001  006 30 30-MAR-2001  007 12 30-APR-2001   FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507   <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0045/0002				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090054H672 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 29-SEP-2000  002 30 30-NOV-2000  003 16 29-DEC-2000				

Name of Offeror or Contractor: TRI TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0045/0002</div>				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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**PIIN/SIIN** DAAE20-99-D-0045/0002

**MOD/AMD**

**Name of Offeror or Contractor:** TRI TECHNOLOGIES

## CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB				OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING			AMOUNT
								NUMBER	STATION			
0001AA	M101A296M1	AA	2	97	X4930AC6G	6D	26FB	S1111601A296	W52H09	\$		99,288.00
	070011JEE63											
									TOTAL	\$		99,288.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S1111601A296	W52H09	\$ 99,288.00
						TOTAL	\$ 99,288.00